

Registered Number 10494021

BLACKA MOOR GARDENS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 November 2021

BLACKA MOOR GARDENS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 November 2021****Registered Number 10494021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current Assets		2,188	2,188
Creditors: amounts falling due within one year		(4,000)	(4,000)
Net current assets (liabilities)		<u>(1,812)</u>	<u>(1,812)</u>
Total assets less current liabilities		<u>(1,812)</u>	<u>(1,812)</u>
Accruals and deferred income		(480)	(480)
Total net assets (liabilities)		<u>(2,292)</u>	<u>(2,292)</u>
Reserves		<u>(2,292)</u>	<u>(2,292)</u>

- For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2022

And signed on their behalf by:

Mr S Russell, Director

BLACKA MOOR GARDENS MANAGEMENT COMPANY LIMITED**Registered Number 10494021****Notes to the Micro-entity Accounts for the period ended 30 November 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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